

**Elevated Remodeling  
LLC**  
285 N Broadway  
Pennsville, NJ 08070  
Phone: 609-543-9190

*PD*  
*8/4/22*  
*CHK # 5179*



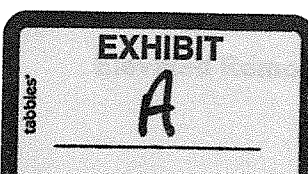
## INVOICE

Charles Auletta  
478 Daniels Ave  
Trenton, NJ 08619  
Phone: (609) 584-2239  
Email:  
YDMASTER027@aol.com

INVOICE #121021  
Date: 7/29/2022  
Terms: Full contract  
amount due

DESCRIPTION	AMOUNT
Roof Replacement	\$14,999
***Original Contract is being canceled by the customer and Solar is not being installed, the full amount is due for work previously completed on the roof of the home	
Total Contract Amount:	\$73,484
***Amendments and/or Discounts:	-\$58,485
Amount Paid:	0.00
Amount Still Due:	<b>\$14,999.00</b>

Please make all checks payable to "Elevated Remodeling LLC"  
Checks can be mailed to PO Box 512 Carney's Point, NJ 08069



eling | Phone: 609-543-9190 | [www.elevatedremodeling.net](http://www.elevatedremodeling.net)

charles t. auletta  
barbara m. auletta  
478 daniele ave.  
mercerville, NJ 08619

8/3/2022 5179  
65-7203/2212

Pay to the Order of Elevated Remodeling, LLC \$ 14,999.00

Fourteen thousand nine hundred ninety-nine and 00/100 Dollars

investors bank  
mercerville office  
mercerville, nj.

For invoice # 121021 Charles Auletta

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2022-08-16

ENDORSE HERE

DATE OF DEPOSIT  
08/16/2022  
AMOUNT  
\$14,999.00  
DEPOSIT  
NUMBER  
0910900952